

Water Audit Validation Certificate

Part A: Provided by Validator

Audit Information:

Water Supplier Name: City of Pomona PWS ID: 1910126
System Type: Potable Audit Period: Calendar Year 2017
Utility Representation: Julie Carver, Steve Paz, Jason Interlicchia, Frank Aviles
Validation Date: 09/26/2018 Call Time: 7:30am Sufficient Supporting Documents Provided: Yes

Validation Findings& Confirmation Statements:

Key Audit Metrics:

Data Validity Score: 53 Data Validity Band (Level): Level III (51-70)
ILI: 2.08 Real Loss: 1,416,634 acre-ft./yr. Apparent Loss: 354,490 acre-ft./yr.
Non-revenue water as percent of cost of operating system: 6.7%

Certification Statement by Validator:

This water loss audit report has been Level I validated per the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34

All recommendations on volume derivation and Data Validity Grades were incorporated into the water audit.

If not, rejected recommendations are included here.



Validator Information:

Water Audit Validator: Damian Martinez Qualifications: Water Audit Validator Certificate issued by the CA-NV Section of the AWWA

Damian Martinez WAAV

Water Audit Validation Certificate

Part B: Provided by Utility

Water Supplier Name: City of Pomona

Water Supplier ID Number: 1910126

Water Audit Period: Calendar Year 2017

Water Audit & Water Loss Improvement Steps:

Utility to provide steps taken in preceding year to increase data validity, reduce real loss and apparent loss as informed by the annual validated water audit:

The City of Pomona Water Resources Department will continue to take steps to reduce real losses by increasing small meter testing and replacement program, use the No-DEZ truck for flushing, and continue to proactively use the water transmission and distribution mainleak detection system. Staff continues its dedication to improving response time once a leak is detected and located. This allows the pipe to be repaired and replaced in a timely manner.

Utility Provided

Certification Statement by Utility Executive:

This water loss audit report meets the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and California Water Code Section 10608.34 and has been prepared in accordance with the method adopted by the American Water Works Association, as contained in their manual, Water Audit and Loss Control Programs, Manual 36, Fourth Edition and in the Free Water Audit Software Version 5.

Executive Name (Print)

Darron Poulsen

Executive Position

Water Resources Director

Signature



Date

10/1/2018

Darron Martinez W&H